296cts4

ATTACHMENT NO. 1

INSTRUCTIONS: Complete this form in, plicate at the time approval or other act on a project is requested, or when an increase or decrease in the fiscal year allocation of funds is necessary. (After processing, one copy will be sent to Finance Division, one returned to the appropriate division or staff, and the original retained in FI/Admin.) For detailed instruction, see CSI 236-1, Annex D.
FI OPERATIONAL ALLOCATION
TO : FI/Admin/Budget THROUGH: FI/Plans/Projects Branch
SUBJECT: Allotment of funds to APRODYNAMIC & 5-3600-53-118 / Headquainterasion
1. AUTHORIZATION - AMOUNT FOR WHICH APPROVAL OR OTHER ACTION IS REQUESTED:
Compensation Project approved from 1 November 1954, the amount of
Operational Expense
Other: Foreign currency Material Total Total
2. ALLOCATION — ON THE BASIS OF THE ABOVE AUTHORIZATION (PLUS PREVIOUS APPLICABLE AUTHORIZATIONS) THE FOLLOWING AMOUNTS ARE ALLOCATED FROM TO TO TO TO TO TO TO TO TO
Allowances Allocation issued in the amount of
Operational Expense for fiscal year 19_55
Other: Foreign currency Material Total
3. ADMINISTRATIVE - INDICATE BELOW ANY DETAILS THAT WILL ASSIST FINANCE DIVISION IN MAKING ADVANCES, DISBURSEMENTS AND ACCOUNTINGS:
A. Type of project? (Subsidy, proprietary, etc.)
B. By what method are payments to be made? C. Funds will be accounted for by: Hdq. and Fld.
DECLASSIFIED AND RELEASED BY CENTRAL INTELLIGENCE AGENCY SOURCES METHODS EXEMPTION 3828 (3) Other (Explain): Other (Explain): Other (Explain): Other (Explain):
4. OTHER APPROVALS — FINANCE DIVISION MUST HAVE, IN ADDITION TO FI PROJECT APPROVAL, SPECIFIC WRITTEN APPROVAL ON CERTAIN TYPES OF EXPENDITURES BEFORE FUNDS CAN BE ADVANCED. INDICATE BELOW ANY APPROVALS IN THIS CATEGORY THAT HAVE BEEN SECURED: Purchase of automobile Purchase of major items of equipment Rentals in excess of that permitted by regulation
5. ADDITIONAL CRYPTONYMS, PSEUDONYMS, ETC.
- CASE OFFICER EXTENSION DATE DIVISION CHIEF OR DESIGNEE